

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg COPY 1 OF 2

INVOICE No 23344

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE April 28, 1959

SALES ORDER NO. S/O 4324 c/o #13

SOLD TO

Commanding Officer  
Headquarters Detachment

25X1C4a

SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F: Warehouse 17, Storeroom "B"  
M/F: "PC-210A Depot Stock"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/23/58

SHIPPING ORDER NO. 16714

F.O.B. Pleasantville, New York  
VIA PP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Model PC-210A depot Spare Parts in accordance with Exhibit "D"		
Sub-Item 402	2	105-19-0760	Connector	2.54	\$ 5.08
25X1A5a2			I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED  [Redacted] stant to Controller		
25X1A5a2			[Redacted] stant Treasurer		
		25X1A5a2	Shipment requested by [Redacted]		

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS